

## Form CPF 18A: Report of Independent Expenditure Promoting Election or Defeat of Candidate(s)

Office of Campaign and Political Finance

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ommonwealth		
Mayonchonsite		

Office of Campaign and One Ashburton Place Boston, MA 02108 (617) 727-8352.	d Political Finance	11/22/	7444			
1. Date of Repo	ort:	11/24	2006			
		(Must be filed w	ithin 7 business days of expendi	ture(s) in excess of \$100.00 in aggre	egate)	
2. Expenditure	(s) Made By:	1995 EU United Heathcave Workers East.  (Name of individual or group making expenditure)				
		016		() 1	00 110	
			ellows St.	Koxbury MA	ULI	
		Street	Address	City/Town	Zip	
3. Name of Car	ndidate(s) For	Whom the Abov	ve Expenditure(s) Election	or Defeat Promoted		
J. Name of Ca	naidate(s) 1 of					
	2:		Allen McCarthi	1		
4 Ermanditura	(a): O a a	14 1	*		Š. APA	
4. Expenditure	e(s): See o	Mached				
Date Paid	To W	hom Paid	Address	Purpose	Amount	
	_					
				<b>.</b>		
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I hereby certify	the expenditu	res noted are ind	ependent expenditures, as d	lefined by M.G.L. c.55, sectio	n 18A:	
		who made the e		ein did not solicit or receive a	ny contributions in	
(2) the individu	ial(s) or group	who made the e	expenditure(s) described her	ein did not cooperate, consult	or act in concert with	
or at the rea	quest or sugge	stion of any can	didate, or political committe nittee in making such exper	ee organized on behalf of any	candidate, or any	
I further certify	that all stater	nents made here	in are true and accurate.			
Signed under	the penalties	of perjury:				
N in	Jeden	11/	22/06 I	n Foley Polis	ical Director	
Signature				Name of Individual Signer and f of a group)	Title (if signing on	
1/			penai	( OL & group)		



INVESTIGATION INVOICE			
FL	Date	Invoice #	
	11/10/2006	4079	

CAMPA

Bill To 1199SEIU United Healthcare Workers East Massachusetts Division ATTN: FayeRuth Fisher 21 Fellows Street Roxbury, MA 02119

PO or Dept. No.	Terms	Campaign ID #	Job Ordered B	By Cam	Campaign Name	
24.27.2 S2	Due on receipt	see below	FayeRuth Fishe	er MA	MA Remote calls	
Qty		Description		Rate	Amount	
14	Naughton Turn id#a4183rxmU Hours of remot (Independent examples and id#a4183rxmU Hours of remot id#a411 Hours of remot id#a4183rxmU Hours of r	ndered.  KING ber of records received Noter GOTV campaign BT, November 6th. The usages Expenditure)  The ber of records received November 1212rxmUC4 November	1A GOTV		/ Cardidate 140.00	
		e)				
			Т	Total .	\$650.00	

Please make checks payable to the SEIU Communications Center, Inc. and mail them to the Attention of Rolando S. King. Please indicate invoice number on payment. The Company reserves the right to charge 1.5% monthly compounded interest on all overdue bills. Should you have any questions about your bills. Please call Rolando at (212) 603-1119. Thank you for your payment.

OCPF			
Date paid to whom paid	address		
11/20/2000 051110		purpose	amount
armorrio Della	r 330 W. 42nd Street NY, NY, 10030	phone calls	\$46.67